

**"Intragovernmental Activity Summary Report for 2nd Quarter FY 2006"**

**Reporting Agency:--> 72 --Agency for International Development**

<b>ALL Reciprocal Category Differences Included</b>		<b>Reporting Agency Summary Totals</b>	<b>Trading Partner Summary Totals</b>	<b>Difference</b>	<b>Pct. Diff</b>
03	Library of Congress	\$464,700	\$0	<b>\$464,700</b>	<b>NA</b>
04	Government Printing Office	\$13,940	\$0	<b>\$13,940</b>	<b>NA</b>
05	General Accounting Office	\$3,000	\$0	<b>\$3,000</b>	<b>NA</b>
11	Office of Administration	\$111,726,516	\$31,720,044	<b>\$80,006,472</b>	<b>71.6%</b>
12	Department of Agriculture	\$1,348,808,267	\$1,517,654,694	<b>(\$168,846,427)</b>	<b>11.1%</b>
13	Department of Commerce	\$248,214	\$12,269,635	<b>(\$12,021,421)</b>	<b>98.0%</b>
14	Department of Interior	\$13,166,414	\$35,903,019	<b>(\$22,736,605)</b>	<b>63.3%</b>
15	Department of Justice	\$5,819,310	\$718,003	<b>\$5,101,307</b>	<b>87.7%</b>
16	Department of Labor	\$21,441,786	\$25,709,452	<b>(\$4,267,666)</b>	<b>16.6%</b>
17	Department of the Navy	\$6,223,729	\$19,419	<b>\$6,204,310</b>	<b>99.7%</b>
18	U. S. Postal Service	\$123,485	\$1,555,636	<b>(\$1,432,151)</b>	<b>92.1%</b>
19	Department of State	\$1,259,084,241	\$1,210,450,717	<b>\$48,633,524</b>	<b>3.9%</b>
20	Department of the Treasury	\$470,679,010	\$520,622,581	<b>(\$49,943,571)</b>	<b>9.6%</b>
21	Department of the Army	\$4,874,293	\$0	<b>\$4,874,293</b>	<b>NA</b>
24	Office of Personnel Management	\$13,695,334	\$16,291,467	<b>(\$2,596,134)</b>	<b>15.9%</b>
28	Social Security Administration	\$0	\$387	<b>(\$387)</b>	<b>100.0%</b>
29	Federal Trade Commission	\$215,223	\$0	<b>\$215,223</b>	<b>NA</b>
33R	Smithsonian Institution	(\$10,013)	\$0	<b>(\$10,013)</b>	<b>NA</b>
36	Department of Veterans Affairs	\$0	\$103,107	<b>(\$103,107)</b>	<b>100.0%</b>
47	General Services Administration	\$81,457,598	\$56,320,797	<b>\$25,136,801</b>	<b>30.9%</b>
49	National Science Foundation	\$46,917	\$38,031	<b>\$8,886</b>	<b>18.9%</b>
50	Securities and Exchange Commission	\$85,156	\$251,634	<b>(\$166,478)</b>	<b>66.2%</b>
51	Federal Deposit Insurance Corporation	(\$49,593)	\$49,593	<b>(\$99,187)</b>	<b>0.0%</b>
57	Department of the Air Force	\$1,010,746	\$12,663,537	<b>(\$11,652,790)</b>	<b>92.0%</b>
67	Reserved-67	(\$125,000)	\$0	<b>(\$125,000)</b>	<b>NA</b>
68	Environmental Protection Agency	\$2,587,651	\$10,081,588	<b>(\$7,493,937)</b>	<b>74.3%</b>
69	Department of Transportation	\$201,541	(\$155,151)	<b>\$356,692</b>	<b>23.0%</b>

**"Intragovernmental Activity Summary Report for 2nd Quarter FY 2006", Continued**

Agency: 72

		Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct. Diff.
<b>70</b>	<i>Department of Homeland Security</i>	\$4,909,638	\$10,118,176	<b>(\$5,208,538)</b>	<b>51.5%</b>
<b>73</b>	<i>Small Business Administration</i>	(\$79,519)	\$140,742	<b>(\$220,261)</b>	<b>43.5%</b>
<b>75</b>	<i>Department of Health and Human Services</i>	\$172,923,120	\$15,107,957	<b>\$157,815,163</b>	<b>91.3%</b>
<b>80</b>	<i>National Aeronautics and Space Administration</i>	\$907,526	(\$30,742)	<b>\$938,268</b>	<b>96.6%</b>
<b>89</b>	<i>Department of Energy</i>	\$3,272,482	(\$195,035)	<b>\$3,467,517</b>	<b>94.0%</b>
<b>91</b>	<i>Department of Education</i>	(\$420,841)	\$174,991	<b>(\$595,831)</b>	<b>-58.4%</b>
<b>95</b>	<i>Independent Agencies</i>	\$20,463,166	\$0	<b>\$20,463,166</b>	<b>NA</b>
<b>96</b>	<i>U.S. Army Corps of Engineers</i>	\$5,733,002	\$9,361,225	<b>(\$3,628,223)</b>	<b>38.8%</b>
<b>97</b>	<i>Office of the Secretary of Defense-Defense Agencies</i>	\$2,833,618	\$1,350,071	<b>\$1,483,547</b>	<b>52.4%</b>
<b>99</b>	<i>Treasury General Fund</i>	\$4,842,654,602	\$0	<b>\$4,842,654,602</b>	<b>NA</b>
<b>TOTALS</b>		<b>\$8,394,989,258</b>	<b>\$3,488,295,572</b>	<b>\$4,906,693,686</b>	<b>58.4%</b>

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded. Intradepartmental Amounts Excluded

END OF REPORT